

NOTICE OF PREMIUM DUE



Phone: 1-888-866-2666
Fax: 1-605-335-0357
Email: uwservices@cnasurety.com

Company#: 0601
Bond/Policy#: 71673953
Billing Date: 04/01/2016
Due Date: 06/03/2016

ANDREW'S LUXURY CARPETS INC.
P. O. BOX 130291
TYLER, TX 75713

Premium: \$513.00

Handwritten: 7/14/16

Amount Due \$513.00

We show ~~rated~~ for premium purposes. To ensure proper coverage, verify the total number of employees and owners covered & contact us with changes. Note: After several years, we may have increase our rates slightly.

Company#: 0601
Bond/Policy#: 71673953
Effective Date: 06/03/2016 Anniversary Date: 06/03/2017
Bond amount: \$50,000.00
Name: ANDREW'S LUXURY CARPETS INC.
Description: TX BUSINESS SERVICES - JANITORIAL

Written By: WESTERN SURETY COMPANY

Your agent has requested that we bill your bond/policy directly from our office. PLEASE PAY THE AMOUNT INDICATED to CNA Surety. If this is a renewal, please submit payment at least two weeks prior to the due date to ensure proper and timely renewal of your bond/policy coverage.

If you have any questions, please contact your agent with whom the bond/policy was written.

Phone: (903)561-8484 **Hibbs-Hallmark & Company**
Agency Code: 42-06078 **P. O. Box 8357**
 Tyler, TX 75711-8357

YOU CAN PAY ONLINE BY VISITING ONLINEPAY.CNASURETY.COM

Please detach and return the coupon below with your payment. Please send payment to the address below. For overnight payments please call 1-888-866-2666.

CNA Surety

Company#: 0601
Bond/Policy#: 71673953 Effective Date: 06/03/2016
Name: ANDREW'S LUXURY CARPETS INC.
Description: TX BUSINESS SERVICES - JANITORIAL
Written By: WESTERN SURETY COMPANY
Agency Code: 42-06078 Hibbs-Hallmark & Company

Amount Due: \$513.00

Check here if changes needed and explain below.

Make Check Payable To CNA Surety

CNA Surety Direct Bill
P.O. Box 957312
St Louis, MO 63195-7312